

Municipal Expenditure Warrant 15

Town of Lamoine

January 8, 2009

Warrant Total **\$179,907.14**

To the Treasurer of Lamoine:

This is to certify that there is due and chargeable to the appropriations listed below the sum set against each name and you are directed to pay unto the parties named in this schedule. By signing this, the Lamoine Board of Selectmen indicate a vote in the affirmative of this expenditure warrant.

Cynthia Donaldson	S. Josephine Cooper		Richard Fennelly, Jr.	Brett Jones		Kermit Theall	
Payee	Voucher	Appropriation	Item	Check	PD	Amount	Gen'l Ledger Number
The UPS Store	520	Fire	Equip Maint	99999	P	8.89	5-01-05-107.3
Treasurer State of Maine	521	State Dogs	Payable	4834	P	220.00	2-01-05
Dept.of IF &W-Moses	522	IF&W	Payable	4833	P	3,245.00	2-01-07
Secretary of State	523	Motor Vehicles	Payable	4835	P	1,399.25	2-01-08
Penobscot Energy Rec. Co	524	Solid Waste	PERC	88888	S	1,007.68	5-01-07-01
Verizon Wireless	525	Adm-Phone	266-0353	88888	S	29.68	5-01-01-206
Verizon Wireless	525	Fire	266-4405	88888	S	12.78	5-01-05-101
Verizon Wireless	525	Solid Waste	266-0404	88888	S	13.29	5-01-07-07.1
Staples Credit Plan	526	Adm-Ofc Supply	Comp air	99999	P	15.74	5-01-01-204
Radio Shack Accts Rec	527	Cable TV	Switch parts	99999	P	13.96	5-15-01
THAW Fund - WHCA	528	Acct Payable	Bottles Donation			251.15	2-01-02
Ray Plumbing Company	529	Solid Waste	Toilet Rental	88888	S	98.00	5-01-07-03
Lamoine School Dept.	530	Ed-Ops	Warrant 7			173,183.74	5-03-01
Penobscot Energy Rec. Co	531	Solid Waste	PERC	88888	S	276.04	5-01-07-01
City of Ellsworth	532	Demo Debris	Payable			131.94	2-01-02.1

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99999=Debit Card 88888=On Line Bill Payment P=paid prior to signature S=Scheduled for Payment prior to Signatures